

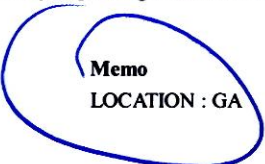
Work Order ID 161623***161623***

Page 2

Friday, May 19, 2017 7:16:04 AM

Item ID: D3489-3-200 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Pip Pin
Start Date: 5/19/2017 Start Qty: 15.00 ***15*** Cust Item ID:
Required Date: 5/25/2017 Req'd Qty: 15.00 ***15*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	 Memo LOCATION : GA	0.15							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	1.50							
Quality Control									

15 MAY 26 2017 6 9-89
17/5/30 49
DAS 21 9-89
MAY 26 2017

Picklist Print

Friday, May 19, 2017 7:16:03 AM

Page 1

Work Order ID: 161623

161623

Parent Item: D3489-3-200

D3489-3-200

Parent Item Name: Pip Pin

Start Date: 5/19/2017

Required Date: 5/25/2017

Start Qty: 15.00

Required Qty: 15.00

Comments: IPP Rev:A New Issue 06-03-10 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
806206 *806206* PIP PIN		Purchased	No			100	Each	0.0000	1 **	15 15			175-25



DESIGN CP	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED H	APPROVED H	DRAWING NO. D3489	REV. A SHEET 1 OF 1
DATE 06.01.04		TITLE PIP PIN	SCALE NTS
A	06.01.04	NEW ISSUE	

SPECIFICATION CONTROL DRAWING

1) SPECIFICATION: D3489-X-YYY PIP PIN

WHERE 'X' IS THE NOMINAL SIZE IN 1/16THS OF AN INCH
AND 'YYY' IS THE GRIP LENGTH IN TENTHS OF INCHES

FOR EXAMPLE, D3489-3-050 IS 3/16" NOMINAL O.D. WITH 0.50" GRIP

DAS
13
9-89

MAY 19 2017

W10:161623

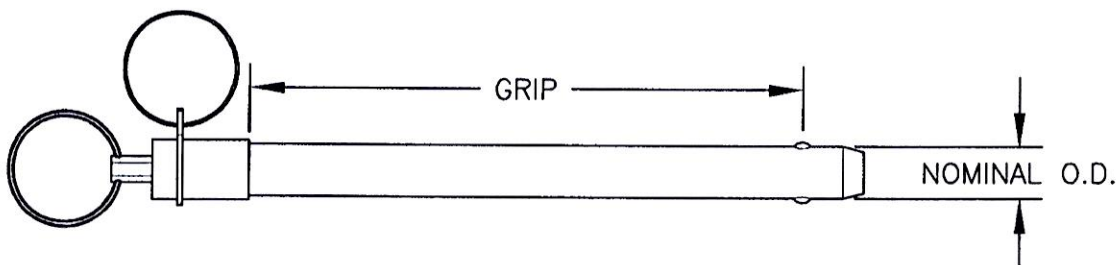
2) ACCEPTABLE SUPPLIERS / PART NUMBERS TO PURCHASE

DART P/N	Nominal O.D.	GRIP	Possible Suppliers	
			JERGENS	REID
D3489-3-050	3/16"	0.50	806200	DARS-000D
D3489-3-075	3/16"	0.75	806201	-
D3489-3-100	3/16"	1.00	806202	DARS-001
D3489-3-125	3/16"	1.25	806203	-
D3489-3-150	3/16"	1.50	806204	-
D3489-3-175	3/16"	1.75	806205	-
D3489-3-200	3/16"	2.00	806206	DARS-004
D3489-3-250	3/16"	2.50	806208	DARS-005
D3489-3-300	3/16"	3.00	806209	-
D3489-4-050	1/4"	0.50	806216	DARS-009
D3489-4-075	1/4"	0.75	806217	-
D3489-4-100	1/4"	1.00	806218	-
D3489-4-125	1/4"	1.25	806219	-
D3489-4-150	1/4"	1.50	806220	DARS-020
D3489-4-175	1/4"	1.75	806221	-
D3489-4-200	1/4"	2.00	806222	DARS-030
D3489-4-250	1/4"	2.50	806224	DARS-035
D3489-4-300	1/4"	3.00	806225	DARS-040
D3489-4-400	1/4"	4.00	808227	DARS-050

3) DESCRIPTION: DOUBLE ACTING, STAINLESS STEEL, QUICK-RELEASE BALL LOCK PINS WITH RING HANDLE

4) MATERIAL: STAINLESS STEEL. MIN. PULL OUT STRENGTH = 200LBS (3/16" PINS) OR 230LBS (1/4" PINS). MIN. DOUBLE SHEAR = 5150LBS (3/16" PINS) OR 9200LBS (1/4" PINS).

5) ALL DIMENSIONS ARE IN INCHES



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**Purchase Order ID PO36394**

Purchase Order Date 5/19/2017 2:27:05 PM
PO Print Date 5/19/2017

Page Number 1 of 1

Order From :

VC-HAS001

Ship To : DART AEROSPACE LTD

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAIL: [REDACTED]
MAY 11 2017

Contact Name

Vendor Phone 613 723 8800

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB **FCA – (Free Carrier)**

Ship To Contact

Ship To Phone

Ship Via: Dicom

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	806206 AS PER DWG D3489 REV. A B161623	PIP PIN	5/26/2017 Yes 5/26/2017		15.00 Each	\$26.32	\$394.80
						Line Total:	\$394.80
2	71401-45 PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	5/26/2017 No 5/26/2017		1.00	\$0.00	\$0.00
						Line Total:	\$0.00
						PO Total:	\$394.80

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/19/2017

HASKINS INDUSTRIAL INC.
5-52 ANTARES DRIVE

*** B A C K O R D E R ***

Order # 1264805.03

Order Date 02/24/17

NEPEAN, ONTARIO K2E 7Z1
TEL (613)723-8800 FAX (613)723-8806

Page 1 of 1

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

* Reprint *

Cust Phone #	Warehouse	F.O.B.	Taken By
	OTTAWA	DEST	Sylvie 613-723-880

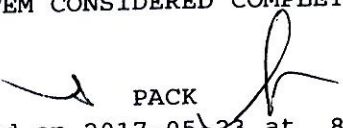
Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	36394	02/25/17	1264805.03	PL	DICOM	NET 30

Ln#	Bin #	Order UM	Ship	B/O	Product	Description	
1	030320	15 EA	15		JG-806206	3/16 DBL ACTION RING HANDLE	806206

80175-25

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
 2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
 3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
- CL= QTY NOT SHIPPED WAS CANCELLED
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL  PACK DATE 5/23/17
Printed on 2017-05-23 at 8:11

AS
38
-89